



Legislation Details (With Text)

File #: 2022-2302 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 10/3/2022 **In control:** PWI-Public Works & Infrastructure Committee

On agenda: 1/24/2023 **Final action:**

Title: Commission District(s): All
 LB - Invitation No. 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the provision of PVC sewer pipes. Recommend award to the lowest, responsive and responsible bidders: F.M. Shelton, Inc. and Ferguson Waterworks. Total Amount Not To Exceed: \$3,780,962.70

Indexes:

Attachments: 1. Agenda Notes, 2. Bid Tabulation, 3. Department Recommendation, 4. Market Survey

Date	Ver.	Action By	Action	Result
1/24/2023	1	Board of Commissioners	approved	Pass
1/17/2023	1	PWI-Public Works & Infrastructure Committee	recommended for approval.	Pass
1/10/2023	1	Board of Commissioners	deferred	Pass
12/20/2022	1	Board of Commissioners	deferred	Pass

Purchasing Type: Low Bidders (LB)

Public Hearing: YES NO **Department:** Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

LB - Invitation No. 22-101483 PVC Sewer Pipes (Three (3) Year Multiyear Contract): for use by the Department of Watershed Management (DWM). Consists of the provision of PVC sewer pipes. Recommend award to the lowest, responsive and responsible bidders: F.M. Shelton, Inc. and Ferguson Waterworks. Total Amount Not To Exceed: \$3,780,962.70

Information Contact: Michelle Butler, Procurement Manager - CIP

Phone Number: (404) 687-3581

PURPOSE:

Consists of the provision of PVC sewer pipes for replacement and/or installation in water lines. Two (2) bids were Received.

RECOMMENDATION:

Recommend award to the lowest, responsive and responsible bidders:

Item Nos.: 1-3, 9-29, 31, 33-34, 36, 38, and 40-53
 F.M. Shelton, Inc., 1434 Ralph D. Abernathy Boulevard SW, Unit 1, Atlanta, GA 30310

Note 1: LSBE-MSA Firm

Estimated Amount: \$2,505,521.70

Item Nos.: 4-8, 30, 32, 35, 37, and 39

Ferguson Waterworks, 4655 Buford Hwy, Norcross, GA 30071

Estimated Amount: \$1,275,441.00

Total Amount Not To Exceed: \$3,780,962.70

ADDITIONAL INFORMATION:

- | | |
|--|---|
| 1. Contract Effective Date: | Date of Award |
| 2. Contract Expiration Date: | December 31, 2025 |
| 3. Amount Spent on Previous Contracts: | \$443,058.09 |
| 4. Funding: | \$3,780,962.70 Enterprise - Operating (DWM) |